

Table 8
Outstanding Deliverables

Document(s)	Original Due Date	Resolution
Groundwater Pathway Assessment SAP	10/14/2005	Submit revised SAP that addresses EPA comments by February 1, 2006. TZW Assessment process should be included in Comprehensive ERA TM and HHRA vehicle
Step 2 Natural Attenuation Report	11/3/2005	Submit by February 1, 2006. Use as vehicle for refining data gaps on both site-wide and Area of Potential Concern basis. Address data gaps in Round 3 FSP.
Comprehensive ERA TM	Linked to PRE Approval	Revise per EPA direction on ERA. Resubmit along with ERA FSP by May 1, 2006
Approach to Determining Background for the Portland Harbor Superfund Site TM	11/3/2005	Submit by February 1, 2006. Use to develop background and ambient conditions component of site-wide CSM FSP.
Process for Delineating Extent of Contamination Upstream and Downstream of the ISA	Linked to Round 2 Site Summary Report	Include in Comprehensive Round 2 Site Characterization Summary and Data Gaps Analysis Report.
COPC Selection Interim Deliverable	1/23/2005	Submit according to current schedule. Use as vehicle for refining HHRA data gaps on both site-wide and Area of Potential Concern basis.
Revised Interim Deliverable for HHRA – EPC Calculation Approach and Exposure Factor Summary	Linked to meeting to resolve comments	EPA will provide direction on how to address EPA's previously submitted comments.
Round 2 Benthic Assessment Interpretation Report	11/1/2005	Submit by February 1, 2006. Use as vehicle for identifying additional bioassay sampling locations.
Literature Survey of Treatability Studies	9/9/2005	Submit by February 1, 2006. Use as vehicle for identifying treatability study sampling locations.
Facility Siting Re-Screen Report	TBD	TBD
Revised Food Web Model Report	2/6/2006	Submit by February 6, 2006 (contingent on receipt of EPA comments). Use as vehicle for finalizing food web model data needs.
Round 2 Comprehensive Site Summary Report	5/1/2005	Submit by May 1, 2005. Include Round 3 FSP for completing characterization phase of Portland Harbor RI/FS